Inspe	ection	Date: 6-3-07 Inspection	n Time:	am/pm	
SOI	URCI	E 5 – BTX LIGHT OIL STORAGE TANI	same engennen mit er bin en 1916.	LONS	
	N	Inspectionssection	TARAKTA SERTAKAN MENANGAN ME	Connective various	
	V	Any visible oil residue or leakage from the storage tanks?			
-		All transfer pipes properly labeled?			
		Any visible spills, residue, or leakage in containment areas (including sheen)?			
lanc manual	/	Is there any leakage around fittings?			
	10,7	Is there any leakage around piping?			
/		Any standing water in containment?	SMILL AMT	1 0 1	
OTHER OBSERVATIONS:  Small Amt for Raw					
Inspected by: B, 11 Osber					
Signati	ne:(	Printed Name			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: /- 23 - 9	THE ECTION CHECKLIST	
200/	Inspection Time:	
- A	-Foresti I mio,	am/pm
		with pile
	THE CONTENT TOWN OF BANK AND THE PARTY OF TH	

weed to be a second of the sec		am/pm
INSPECTION FOR SP	CIC/BIMIP	
Source 16 - Process Areas, Process Equipment		
Yes No Inspection Section	Comments	
Any visible oil residue or leakage from the process equipment?		Corrective Action
All transfer pipes properly labeled?  Any visible spills, residue, or leakage in		
containment areas?  Is there any leakage around fittings?		
Is there any leakage around piping?		
OTHER OBSERVATIONS:		
Inspected by: Sill Osbori	,	
Signature: Printed Name		=

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

		A I A A A A A A	of compression checking	
nonaction Data	1 7 7	0 5		
Inspection Date:	1-15-	( ) /	Inspection Time:	
			Adopton Time,	am/pm

ALL SAN	200.00		wine and the latest a	umpm
		INSPECTION FOR SPC		
Some	ee 5 =	BTX Light Oil Storage Tanks, 2-42 000 gallon far	iks,	
Yes	No	Inspection Section	Comments	Corrective Action
	<u></u>	Any visible oil residue or leakage from the storage tanks?	AS PERSONAL CONTINUES OF SOCIETY	
		All transfer pipes properly labeled?		
	_	Any visible spills, residue, or leakage in containment areas (including sheen)?		
		Is there any leakage around fittings?		
30	-	Is there any leakage around piping?		-
		Any standing water in containment?		
OTHE	ER OB	SERVATIONS:	9	
			=	
Inspec	ted by	Bill Osbori Printed Name		-
Signat	ure: _	Be	4:	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Source 4 - Annotha Separator Tank 107 000 gailbins  Yes No Inspection Section Comments Corractive Action  Any visible oil residue or leakage from the storage tanks?  All transfer pipes properly labeled?  Any visible spills, residue, or leakage in containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?  OTHER OBSERVATIONS:	Inspection l	Date: /-23-09 Inspection	Time:	am/pm
Yes No Inspection Section Comments Corrective Action  Any visible oil residue or leakage from the storage tanks?  All transfer pipes properly labeled?  Any visible spills, residue, or leakage in containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?		INSPECTION FOR SPC	C/BMP	
Yes No Inspection Section Comments Corrective Action  Any visible oil residue or leakage from the storage tanks?  All transfer pipes properly labeled?  Any visible spills, residue, or leakage in containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?	Source 4-	Ammonia Separator Tank, 107 000 gallians		
Any visible oil residue or leakage from the storage tanks?  All transfer pipes properly labeled?  Any visible spills, residue, or leakage in containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?	T.	1.00 m 10	eran ve i vada	
storage tanks?  All transfer pipes properly labeled?  Any visible spills, residue, or leakage in containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?	Yes No	Inspection Section	Comments	Corrective Action
All transfer pipes properly labeled?  Any visible spills, residue, or leakage in containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?				CONTRACTOR OF THE STATE OF THE
Any visible spills, residue, or leakage in containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?			- 12	
containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?		All transfer pipes properly labeled?		
containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?		Any visible spills, residue, or leakage in		
Is there any leakage around piping?  Any standing water in containment?		containment areas (including sheen)?		,
Any standing water in containment?		Is there any leakage around fittings?		
· · · · · · · · · · · · · · · · · · ·		Is there any leakage around piping?		
· · · · · · · · · · · · · · · · · · ·		Any standing water in containment?		-
OTHER OBSERVATIONS:				H H
	OTHER OB	SERVATIONS:		
	Pr.	a s s		
	5. 4	8		
Inspected by: Bill OSBORN				
Printed Name				
Signature:	Signature:	56		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 7-23-09 Inspection T	Time:	am/pm		
INSPECTION FOR SPCC	BMP			
Source 24-Cold Tar Slorage Tanks, 1741000 gellons, 250,000 ge = Causine Storage Tank 9,400 gallons	flong			
Yes No Inspection Section	Comments	Corrective Action		
Any visible oil residue or leakage from the storage tanks?				
All transfer pipes properly labeled?	2			
Any visible spills, residue, or leakage in containment areas (including sheen)?	9			
Is there any leakage around fittings?	<u> </u>			
Is there any leakage around piping?		P d To d		
Any standing water in containment?	N/			
Any visible oil residue or leakage from the storage tanks?		* 2		
OTHER OBSERVATIONS:	*	9		
Inspected by: Bill Osboen	* 4			
Printed Name				
Signature:				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

mspe	cuon.	Date: 7-25-09 Inspecti	on Time:	am/pm
		INSPECTION FOR SP	CC/BMIP	EVET STATE OF STATE
Sour	eie I.	Ammonia Liquo. Storage Tanks #1, 2,250 000 g	allons	
Yes	No	Inspection Section	Comments	Corrective Action
88	V	Any visible oil residue or leakage from the storage tanks?		A STATE OF THE PARTY OF THE PAR
V	5	All transfer pipes properly labeled?	a* 2	
	·/	Any visible spills, residue, or leakage in containment areas (including sheen)?	0. 1 Sa 200	e 24
	_	Is there any leakage around fittings?		* 9
		Is there any leakage around piping?		S .
		Any standing water in containment?	2.0	
		Any visible oil residue or leakage from the storage tanks?		0
OTHE	R OB	SERVATIONS:		
	·			
Inspec	ted by:			
	1	Printed Name		E. Carrier
Signati	ıre: 🖊	Va-		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

	WE DOWN THE PARTY OF THE PARTY	ion Time:	am/pm
Source 1	INSPECTION FOR SP 6 - Process Areas, Process Equipment	CC/BMP	
Yes N	20016 FOR 1011	Comments	Corrective Action
	Any visible oil residue or leakage from the process equipment?  All transfer pipes properly labeled?		
	Any visible spills, residue, or leakage in confainment areas?  Is there any leakage around fittings?		
OTHER S	Is there any leakage around piping?		
OTHERO	BSERVATIONS:		
Inspected b	y: Bill Oshon		,
Signature:	Printed Name		
			- 34

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

7	CHARLEST OF CO HIDI EC	HOW CHECKFIST	8
Inspection Date: ~	18-19 : Inone	ection Time:	
	mspc	cuon inne.	am/pm
			was par
the state of the s		14)	
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<u> </u>				with pitt
		INSPECTION FOR SPC	CABIMIL	
Some	ce 5=	BTX Light Oil Storage Tanks, 2:42 000 gailon tab	ks.	
Yes	No	Inspection Section	Comments	Corrective Action
E	/	Any visible oil residue or leakage from the storage tanks?		
1		All transfer pipes properly labeled?		
	/	Any visible spills, residue, or leakage in containment areas (including sheen)?	*	
		Is there any leakage around fittings?		
		Is there any leakage around piping?		
	/	Any standing water in containment?		
OTHE	ER OB	SERVATIONS:	1 - 1 - 1 - 1 - 1 - 1	· · · · · · · · · · · · · · · · · · ·
Inspec	ted by	Bill Osbopy Printed Name		-
Signat	ure:	89.	u .	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

Inspection L	Date: 0-18-01 Inspection	Time:	am/pm
	INSPECTION HOR SPC	C/BMIP	
Source 2-	Cold The Shoringe Tanks, 174,000 gattons (23)(000)	iallous	
	Caustic Surrage Trank 9,400 gailleus		
Yes No.	Inspection Section	Comments	Corrective Action
	Any visible oil residue or leakage from the storage tanks?	The same and the same	CANCEL DESIGNATION
	All transfer pipes properly labeled?	1 · · · · · · · · · · · · · · · · · · ·	
	Any visible spills, residue, or leakage in containment areas (including sheen)?		E .
	Is there any leakage around fittings?		+' 8
	Is there any leakage around piping?	ě	R 70
	Any standing water in containment?		
	Any visible oil residue or leakage from the storage tanks?	38	1
OTHER OBS	SERVATIONS:		
	×		FC
Inspected by:	Bill Oshoen	H	
d	Printed Name	* *.	
Signature:	X		Y R

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
  - 4. Oil spills in equipment areas;
  - 5. Improper housekeeping activities.

Taxon and the same of the same	W. Carre	Date: Inspection		am/pm
		INSPECTION FOR SPC	C/BMP	
Sour	ue 1	Ammonia Luquor Storage Tanks.#1. 2.250 $[000]$ gal	lons	
Yes	No	Inspection Section	Comments	Corrective Action
<i>*</i>	/	Any visible oil residue or leakage from the storage tanks?	· · · · · · · · · · · · · · · · · · ·	
/	8	All transfer pipes properly labeled?	<u>*</u>	1 1 1 1
٠		Any visible spills, residue, or leakage in containment areas (including sheen)?	X	V
	/	Is there any leakage around fittings?		Vic. (§
	-	Is there any leakage around piping?		14 ×
		Any standing water in containment?	18	
		Any visible oil residue or leakage from the storage tanks?		
OTHE	R OB	SERVATIONS:		3 0 0
			8	
Inspect	ed by	Bull Dahard		<u> </u>

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

Printed Name

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;

Signature:

5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION (

Inspection Time: an	n/pm
INSPECTION FOR SPCC/BMP Source 16 - Process Areas (Process Equipment)	
Any visible oil residue or leakage from the	Action
process equipment?  All transfer pipes properly labeled?	
Any visible spills, residue, or leakage in containment areas?	
Is there any leakage around fittings?	
Is there any leakage around piping?	
OTHER OBSERVATIONS:	*
Inspected by: Sill Oshou I	_
Printed Name Signature:	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

### EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

T. (1 D) Q -	75-10-11-15	A CO HART TO LION CHECKTIST	- 3	22
Inspection Date: %		Inspection Time:		
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				waveluse	Freedmanner		
		C/BMP	INSPECTION FOR SE				
			DIVIT LEGIE				
		iks	BTX Light Orl Storage Tanks, 2 42 000 gallon.	(6.3)	600116		
			The second secon				
ction	Corrective Acti	Comments	Inspection Section	No	Yes		
			Any visible oil residue or leakage from the storage tanks?	/			
			All transfer pipes properly labeled?		/		
			Any visible spills, residue, or leakage in				
			containment areas (including sheen)?				
			Is there any leakage around piping?	/			
			Any standing water in containment?				
OTHER OBSERVATIONS:							
11		:	Bill OsboRN	ted by:	Inspect		
Printed Name							
Signature: RO							
			All transfer pipes properly labeled?  Any visible spills, residue, or leakage in containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?  SERVATIONS:	ted by:	Inspect		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

## MONTHLY SPCC INSPECTION CHECKLIST

mspection	Date:Inspection	Time:	am/pm
	DYSPECTION FOR SPC	/BMIP	
Source 2.	<ul> <li>Oth Tite Storage Tanks, 474,000 gathers, 250,000.</li> </ul>	wilans	
	Catalic Storage Tank 9/400 gallans		
	THE CONTROL OF THE CASE OF THE CASE OF THE CONTROL OF T	in the second second	
Yes No	Inspection Section	Comments	Corrective Aerion
1.	Any visible oil residue or leakage from the storage tanks?		
/	All transfer pipes properly labeled?		
	Any visible spills, residue, or leakage in containment areas (including sheen)?	(#2	No. 10
. /	Is there any leakage around fittings?	S) Art	
	Is there any leakage around piping?	*	
./.	Any standing water in containment?	ř	
	Any visible oil residue or leakage from the storage tanks?		
OTHER OF	SERVATIONS:		<del></del>
	V P7		3
	* .		×
Inspected by	Bill Osbori	9	
- - -	Printed Name	k K	5. S. 4.
Signature: _	BC-		> 0

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspe	ction	Date: 7-23-07 Inspection	n Time:	am/pm
7.1		INSPECTION FOR SPC	C/BMP	2 10 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m
Some	ev I	Ammoniar Luquor Storage (Panks #1 , 2.230)000 ga	Hons	
Yes	No	Inspection Section	Соттептя	Corrective Action
14.	1	Any visible oil residue or leakage from the storage tanks?		
1		All transfer pipes properly labeled?	P*	, k
	1	Any visible spills, residue, or leakage in containment areas (including sheen)?		+.
	/	Is there any leakage around fittings?		
		Is there any leakage around piping?	27	
	. /	Any standing water in containment?	2 P	E. 7 2 2
	1	Any visible oil residue or leakage from the storage tanks?		3
OTHE	R OB	SERVATIONS:		12 )
			,	
Inspect	ted by	Bill Osbord		H
	8	Printed Name		
Signatı	ıre: G	Xe		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 10-27-09 SPECTION CHECKLIST	
mspection Time	m/pm
Source 16 - Process Areas. Prosess Equipment	
Yes. No Inspection Section (compared)	70.00
Any visible oil residue or leakage from the process equipment?	e Aveuon
All transfer pipes properly labeled?	
Any visible spills, residue, or leakage in containment areas?	
Is there any leakage around fittings?	
Is there any leakage around piping?	
OTHER OBSERVATIONS:	
Inspected by: 5.11 Osbaen	-
Signature: Printed Name	-

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Time: am/r	Inspection Date:	10-07-	5	The state of the child	P .
and b	uispection Date.	10 21-	01	Inspection Time:	am/pm

			am pm					
	INSPECTION FOR SPO	CABMP						
Source 5-	BTX Light Oil Storage Tanks, 2-42 (000 gallon-fa	nks						
Yes No	Inspection Section	Comments	Corrective Action					
	Any visible oil residue or leakage from the storage tanks?		A CONTRACTOR OF THE PROPERTY OF THE					
	All transfer pipes properly labeled?							
	Any visible spills, residue, or leakage in containment areas (including sheen)?							
Is there any leakage around fittings?								
. /	Is there any leakage around piping?							
	Any standing water in containment?	-						
OTHER OF	BSERVATIONS:		×					
Inspected b	y: B. 11 Osbow Printed Name		/					
Signature:	Be							

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspec	tion I	Date: 10-27-09 Inspection	Time:	am/pm
Soure	e 3	INSPECTION FOR SPCC Anumonia Liquor Storage Tank #2 - 70 000 gallons	BMP	
Yes	No	Inspection Section	Сопшения	Corrective Action
		Any visible oil residue or leakage from the storage tanks?		
		All transfer pipes properly labeled?	<b>K</b> (4	
1		Any visible spills, residue, or leakage in containment areas (including sheen)?		.0. 0 =
	/	Is there any leakage around fittings?		
(t	./	Is there any leakage around piping?	41	
	/	Any standing water in containment?		

OTHER OBSERVATIONS:

Inspected by: B. 11 Osborn

Printed Name

Signature:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

Inspection.	Date: 10-27- D 7 Inspection	n Time:	am/pm
	PSSPECTION FOR SPC	C/BMP	
Source 2	Caustic Storage Tanks 4 (4,000 gg/hons 2))),ppp Caustic Storage Tank 9,400 gg/hons	unllous	
Yes No		Comments	Corrective Assion
	Any visible oil residue or leakage from the storage tanks?	The second secon	A STATE OF THE STA
	All transfer pipes properly labeled?		
./.	Any visible spills, residue, or leakage in containment areas (including sheen)?		,
	Is there any leakage around fittings?	ļ.,	1 8
	Is there any leakage around piping?		**************************************
	Any standing water in containment?		
OTHER OR	Any visible oil residue or leakage from the storage tanks? SERVATIONS:	b (#)	* ************************************
OTHER OB	BERVATIONS:		e
	× ×		42 42
Inspected by	: B.11 Osborn	19	
-	Printed Name	5. 6.	× ×
Signature:		29	4 ×

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

шърс	CHOIL	Inspection	Time:	am/pm
		INSPECTION FOR SPC	C/BMIP	
Sour	ee l	Ammonia Liquor Storage Tanks #1 . 2-250(000) gal	liens	
Yes	No	Inspection Section	Comments	Corrective Action
9.5	1	Any visible oil residue or leakage from the storage tanks?		
/	-	All transfer pipes properly labeled?		7.
ž.	/	Any visible spills, residue, or leakage in containment areas (including sheen)?	ii.	
	/	Is there any leakage around fittings?	s (fo	20.24
	_/	Is there any leakage around piping?	X)	
	/	Any standing water in containment?		- a a
OTHE	/D OD	Any visible oil residue or leakage from the storage tanks?	2	•
OTHE	ac ob	SERVATIONS:		
iii y	e Xi	, and	5	
Inspec	ted by	B. U OsboRN	*	
	, T	Printed Name		
Signati	ıre: _	SC.		27

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

		Inspection  Inspec		am/pm
Yes		Inspection Section	Comments	
_		Any visible oil residue or leakage from the process equipment?  All transfer pipes properly labeled?		Corrective Action
		Any visible spills, residue, or leakage in containment areas?		
	_	Is there any leakage around fittings?  Is there any leakage around piping?		
THE	R OB	SERVATIONS:	# V	,

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

Printed Name

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;

Inspected by:

Signature:

Improper housekeeping activities.